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(to be used for all correspondence after initial filing)

Application Number	09/853,731
Filing Date	May 11, 2001
First Named Inventor	Papadimitriou, A.
Art Unit	1653
Examiner Name	Kam, Chih Min
Attorney Docket Number	20619 US

Total Number of Pages in This Submission

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 - ☐ Fee Attached
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 - ☐ Affidavits/declaration(s)
- ☐ Extension of Time Request
- ☐ Express Abandonment Request
- ☐ Information Disclosure Statement
- ☐ Certified Copy of Priority Document(s)
- ☐ Response to Missing Parts/ Incomplete Application
 - ☐ Response to Missing Parts under 37 CFR 1.52 or 1.53
- ☐ Drawing(s)
- ☐ Licensing-related Papers
- ☐ Petition
- ☐ Petition to Convert to a Provisional Application
- ☐ Power of Attorney, Revocation Change of Correspondence Address
- ☐ Terminal Disclaimer
- ☐ Request for Refund
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- ☐ After Allowance Communication to Group
- ☐ Appeal Communication to Board of Appeals and Interferences
- ☐ Appeal Communication to Group **(Appeal Notice, Brief, Reply Brief)**
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- ☑ Status Letter
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Remarks

-Exhibits 1 - 3

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SIGNATURE OF APPLICANT, ATTORNEY, OR AGENT

Firm or Individual	Patricia S. Rocha-Tramaloni
Signature	
Date	September 17, 2003

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10/7/03

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Telephone/Ext.: (703) 305-4229

From: Lou Ann Donatoni
Telephone/Ext.: (973) 235-4389

Dept.: Patent Law
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No. Pages Including Coversheet: 3

Remarks: **Deposit Account 08-2525 - Request for Refund**

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In reviewing our online statement for September 2003, I have noted the following discrepancy:

The charge posted on September 23, 2003, Sequence No. 9 – USSN 09/853,731, fee code 1251 ($110.00) is a duplicate charge.

We were previously charged on April 22, 2003, Control No. 119 – USSN 09/853,731, fee code 1251 ($110.00) for the One Month Extension of Time.

Please credit our deposit account in the amount of $110.00 as soon as possible.

Lou Ann Donatoni
121788

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FINA

Account No.	082525
Date	4-30-03
Page	3

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DATE POSTED MO.	DAY	YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
4	22	03	119	09853731	20619	1251	110.00	48753.07
4	23	03	9	10419346	20403 US1	1001	750.00	48003.07
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4	23	03	193	10298347	21015	1501	1300.00	46649.07
4	23	03	194	10298347	21015	1504	300.00	46349.07
4	23	03	195	10298347	21015	8001	30.00	46319.07
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4	23	03	365	09901311	20705	8001	30.00	44689.07
4	24	03	197	10315770	21058	8021	40.00	44649.07
4	24	03	198	10321692	21021	8021	40.00	44609.07
4	24	03	199	10315770	21058	8021	40.00	44569.07
4	25	03	200	10321692	21021	8021	40.00	44529.07
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4	25	03	21	10421111	20991	1202	522.00	43257.07
4	25	03	23	10421109	21100 US1	1001	750.00	42507.07
4	25	03	24	10421109	21100 US1	1202	1764.00	40743.07
4	29	03	98	10014959	20806	1251	110.00	40633.07
4	29	03	136	10354693	21067	1051	130.00	40503.07
4	30	03	6	10364596	20814 US1	1201	336.00	40167.07
4	30	03	9	10142567	20903	1251	110.00	40057.07
4	30	03	10	10142567	20903	1202	36.00	40021.07
4	30	03	19	10350616	21047	1051	130.00	39891.07
4	30	03	38	09864954	20678	8021	40.00	39851.07
4	30	03	141	09880539	20688	1501	1300.00	38551.07
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4	30	03	157	10057450	20822	8001	30.00	33331.07

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BAL
	68545.07	36524.00	1310.00	3333[illegible]

MS020A (2/2003)

*** O.D. INDICATES OVER[illegible]

09/12	1043	60471690		8021	$40.00	$66,366.07
09/15	31	60482147		8021	$40.00	$66,326.07
09/15	58	60480900	21769 US	8021	$40.00	$66,286.07
09/15	219	06472404	228710-8177	8013	$25.00	$66,261.07
09/16	174	10037064	9526	1253	$930.00	$65,331.07
09/17	19	09485943	20157 US	1504	-$300.00	$65,631.07
09/17	170	10365995	20814 US2	1501	$1,300.00	$64,331.07
09/17	171	10365995	20814 US2	1504	$300.00	$64,031.07
09/17	172	10365995	20814 US2	8001	$30.00	$64,001.07
09/17	173	10307702	21055	1501	$1,300.00	$62,701.07
09/17	174	10307702	21055	1504	$300.00	$62,401.07
09/17	175	10307702	21055	8001	$30.00	$62,371.07
09/17	176	10387950	21190	1501	$1,300.00	$61,071.07
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09/17	178	10387950	21190	8001	$30.00	$60,741.07
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09/23	9	09853731	20619	1251	$110.00	$60,595.07
09/25	1	10047749	9524	1814	$110.00	$60,485.07
09/25	21	0139600588	122225	8014	$175.00	$60,310.07
09/25	29	10667087	21824	1001	$750.00	$59,560.07
09/25	30	10667087	21824	1202	$558.00	$59,002.07
09/25	31	10667087	21824	1201	$336.00	$58,666.07
09/25	32	10667088	21823	1001	$750.00	$57,916.07
09/25	33	10667088	21823	1201	$504.00	$57,412.07
09/25	34	10667088	21823	1202	$594.00	$56,818.07
09/26	1	10075733	21102 US	1253	$930.00	$55,888.07
09/26	5	10666594	21326	1001	$750.00	$55,138.07
09/26	6	10666594	21326	1201	$336.00	$54,802.07
09/26	7	10666594	21326	1202	$954.00	$53,848.07
09/26	150	10341672	21060	1501	$1,300.00	$52,548.07
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09/26	152	10341672	21060	8001	$30.00	$52,218.07

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
$73,581.07	$22,593.00	$1,230.00	$52,218.07

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